

Particulars

About Your Organisation

Organisation Name

YSCO NV

Corporate Website Address

www.ysco.eu

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
YSCO FRANCE SAS	o Manufacturer	No	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0417-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand
- Manufacturing on behalf of other third party brands

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

296.08

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

127.30

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

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2.2.5 Total volume of all oil palm products you sold in the year:

423.38

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	7.30	0.30		
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	7.30	0.30		

In Your Private Label

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	8.87	1.51		
2	Mass Balance	146.86	73.83		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	155.73	75.34		

2.4.1 What type of products do you use CSPO for?

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2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India --%
 China --%
 South East Asia --%
 North America --%
 South America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 100%
 India --%
 China --%
 South East Asia --%
 North America --%
 South America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2018

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

y

3.6 Which countries that your organization operates in do the above commitments cover?

Angola, Australia, Austria, Belgium, Benin, Bulgaria, Cameroon, Cape Verde, Central African Republic, Comoros, Congo, Congo, the Democratic Republic of the, Cote d'Ivoire, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Djibouti, Egypt, Equatorial Guinea, Estonia, Finland, France, French Guiana, French Polynesia, Gabon, Gambia, Germany, Ghana, Greece, Haiti, Hungary, Iceland, Ireland, Israel, Italy, Lebanon, Liberia, Lithuania, Luxembourg, Macedonia, The Former Yugoslav Republic of, Madagascar, Mali, Mauritius, Mayotte, Monaco, Morocco, Netherlands, Netherlands Antilles, New Caledonia, New Zealand, Poland, Portugal, Reunion, Romania, Russian Federation, Senegal, Seychelles, Sierra Leone, Slovakia (Slovak Republic), Slovenia, Spain, Suriname, Sweden, Switzerland, Togo, United Arab Emirates, United Kingdom, Yugoslavia

3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

Since 2011 All palm oil and palm kernel oil is sourced through Book&Claim 2014 20% of all palm oil is sourced through RSPO Mass Balance 5 % of all palm kernel oil is sourced through RSPO Mass Balance Remainder of palm oil and palm kernel oil is sourced through Book&Claim 2015 95% of all palm oil is sourced through RSPO Mass Balance (of 2.2.2) 98 % of all palm kernel oil is sourced through RSPO Mass Balance (of 2.2.3) Objective 2016 >95% of all palm oil is sourced through RSPO Mass Balance or Segregated >98% of all palm kernel oil is sourced through RSPO Mass Balance or Segregated Remainder of palm oil and palm kernel oil is sourced through Book&Claim Since we are mainly a private label producer, only clients which want RSPO MB products are included in the 2.3 numbers. The remainder of the palm/palmkernel sourced contributes to our positive RSPO Balance . Positive Balance at 31.12.15 Palm : 192,58 tons Palmkernel: 59,59 tons.

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

2011 _ First Year of GreenPalm (Book&Claim Certification) 17-12-2012 First Certification of Adherence to GreenPalm Requirements 2014 - First Year of Usage RSPO MB CSPO 04-09-2014 Date of first RSPO MB SC Certification

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

In Ice cream % palm/palmkernel in total recipe is very limited (<1% of total net weight).

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

A study is ongoing to be able to calculate those. Currently only NOx emissions is available.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

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Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Put pressure on our suppliers to become able to deliver us RSPO MB and or SG Palm oil Products

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

- Others:

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Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
 - Land Use Rights
 - Ethical conduct and human rights
 - Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
 - Stakeholder engagement
 - None of the above
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8.2 What steps will/has your organization taken to support these policies?

Ysco nv is a Certified Member of "West-Vlaams Charter Duurzaam Ondernemen" Ysco nv is a Certified member of Sedex and follows the anti-bribery principles published on www.sedexglobal.com Ysco France is certified for ISO 50001 since March 2015.

Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:
Do you have plans to?**

Yes

Please specify

Not all suppliers are RSPO certified (only using very small fraction of Palm Oil). It will take time to find alternative suppliers being able to supply the same products. (goal 2018)

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We already cover the gap since 2011.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

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Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The standard is sometimes difficult to understand (eg. carrier in additives)

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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4 Other information on palm oil (sustainability reports, policies, other public information)

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